McCausland City Council Council Meeting Minutes July 16, 2024

Mayor Pro-tem Gillespie opened the meeting at 6:00 p.m. with the Pledge of Allegiance. Present were Schultz, Claussen, Gillespie, and Shipman. Mayor Holland and Stewart were absent.

It was moved by Schultz and seconded by Shipman to approve the consent agenda, including the liquor license for The Lucky Frog. All ayes, motion carried.

Department Reports

Parks & Rec – The second new basketball hoop and net have arrived and will be installed before Labor Day.

Public Works – Working with the new house on W. Bennett St. re: extending the street. Community and Economic Development – Sent in the info for the dog park to get the fencing. Waiting to hear opinions on sign designs.

There was no business.

There were no additional comments from the council. Josh Luckritz said he has been working on cleaning up his lot.

The meeting was adjourned at 6:06 p.m.	
	Attest:
Bill Gillespie, Mayor Pro-Tem	Sheila Bosworth, City Clerk

ALTORFER INC. RENTAL \$809.00 AMERICO INSURANCE HEALTH INSURANCE \$134.17 BI-STATE REGIONAL COMM QUARTERLY DUES \$283.75 CENTRAL SCOTT TELEPHONE MONTHLY BILL \$382.44 DNER, INC FIRE EXT RECHARGE \$974.41 AT&T MOBILITY CELL PHONES \$99.25 GOLDENRULE INSURANCE HEALTH INSURANCE \$178.02 GOLDENRULE INSURANCE HEALTH INSURANCE \$134.17 IA DNR PERMIT \$85.00 JOHN DEERE FINANCIAL HOSE \$116.75 LL PELLING CO STREET MAINT \$28,293.40 MANATT'S INC. HOT PATCH \$318.60 MENARDS CONCRETE \$45.19 NAPA AUTO PARTS BATTERY \$193.99 NEAT LLC CLEANING \$296.25 NORTH SCOTT PRESS MINUTES PUBLISHED \$71.40 PAY/TECH SOLUTIONS PAYROLL \$2,911.60 PAY/TECH SOLUTIONS PAYROLL \$2,645.16 PORTER INSURANCE INSURANCE \$16,618.00 QUAD CITY ANALYTICAL TESTING \$228.00 REC STREET LIGHTS \$127.68 REPUBLIC SERVICES GARBAGE CONTRACT \$2,133.08 SCOTT CO SHERIFF'S OFC PATROL \$45.00 VC3, INC VPN \$3,888.46 VC3, INC FIREWALL \$2,190.00 VOGEL TRAFFIC SERVICES PAINT LINES \$2,834.00 ACCOUNTS PAYABLE TOTAL SEWER \$9,700.52 TOTAL EXPENSE FUNDS \$68,703.56			
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Accounts Payable Total \$68,703.56 GENERAL \$24,056.46 ROAD USE TAX \$34,946.58 SEWER \$9,700.52	VC3, INC	FIREWALL	\$ 2,190.00
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ROAD USE TAX \$34,946.58 SEWER \$9,700.52	Accounts Payable Total		\$68,703.56
SEWER \$ 9,700.52	GENERAL		\$24,056.46
	ROAD USE TAX		\$34,946.58
TOTAL EXPENSE FUNDS \$68,703.56	SEWER		\$ 9,700.52
	TOTAL EXPENSE FUNDS		\$68,703.56